EXTENDED UNTIL 11/15/98

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) nonexempt charitable trust

Note: The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

1997

This Form is Open to Public Inspection

A For the 1997 calendar year, OR tax year period beginning , 1997, and ending , 19

B Check if: [ ] Change of address [ ] Initial return [ ] Final return [ ] Amended return (required also for State reporting)

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: GLOBAL CLIMATE COALITION

D Employer identification number: 52-1881356

Number and street (or P.O. box if mail is not delivered to street address): 1275 K STREET N.W. Room/suite: 890

E State registration number

City, town, or post office, state, and ZIP+4: WASHINGTON, DC 20005

F Check ▶ [ ] if exemption application is pending

G Type of organization ➔ [X] Exempt under 501(c) (6) ◀ (insert number) OR ▶ [ ] section 4947(a)(1) nonexempt charitable trust

Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

H(a) Is this a group return filed for affiliates? [ ] Yes [X] No

(b) If "Yes," enter the number of affiliates for which this return is filed: ▶

(c) Is this a separate return filed by an organization covered by a group ruling? [ ] Yes [X] No

I If either box in H is checked "Yes," enter four-digit group exemption number (GEN) ▶

J Accounting method: [ ] Cash [X] Accrual [ ] Other (specify) ▶

K Check here ▶ [ ] if the organization's gross receipts are normally not more than $25,000. The organization need not file a return with the IRS; but if it received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

Note: Form 990-EZ may be used by organizations with gross receipts less than $100,000 and total assets less than $250,000 at end of year.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

COPY

Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Direct public support	1a			
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c			
	d	Total (add lines 1a through 1c) (attach schedule of contributors) (cash $ noncash $)			1d	0.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	
	3	Membership dues and assessments			3	1,684,212.
	4	Interest on savings and temporary cash investments			4	18,839.
	5	Dividends and interest from securities			5	
	6a	Gross rents	6a			
	b	Less: rental expenses	6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c	
	7	Other investment income (describe ▶)			7	
	8a	Gross amount from sale of assets other than inventory	(A) Securities	8a (B) Other		
	b	Less: cost or other basis and sales expenses		8b		
	c	Gain or (loss) (attach schedule)		8c		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d	
	9	Special events and activities (attach schedule):				
	a	Gross revenue (not including $ of contributions reported on line 1a)	9a			
	b	Less: direct expenses other than fundraising expenses	9b			
	c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c	
	10a	Gross sales of inventory, less returns and allowances	10a			
	b	Less: cost of goods sold	10b			
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c	
	11	Other revenue (from Part VII, line 103)			11	
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	1,703,051.
Expenses	13	Program services (from line 44, column (B))			13	
	14	Management and general (from line 44, column (C))			14	
	15	Fundraising (from line 44, column (D))			15	
	16	Payments to affiliates (attach schedule)			16	
	17	Total expenses (add lines 16 and 44, column (A))			17	2,018,045.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	<314,994.>
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	405,421.
	20	Other changes in net assets or fund balances (attach explanation)			20	0.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	90,427.

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) cash $ noncash $	22				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc.	25	272,609.			
26 Other salaries and wages	26	118,391.			
27 Pension plan contributions	27	16,579.			
28 Other employee benefits	28	26,618.			
29 Payroll taxes	29	24,409.			
30 Professional fundraising fees	30				
31 Accounting fees	31	18,100.			
32 Legal fees	32	1,020.			
33 Supplies	33	6,380.			
34 Telephone	34	22,198.			
35 Postage and shipping	35	11,552.			
36 Occupancy	36	20,910.			
37 Equipment rental and maintenance	37	10,051.			
38 Printing and publications	38	24,128.			
39 Travel	39	103,773.			
40 Conferences, conventions, and meetings	40	35,494.			
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42	4,215.			
43 Other expenses (itemize):					
a	43a				
b	43b				
c	43c				
d	43d				
e SEE STATEMENT 1	43e	1,301,618.			
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	2,018,045.			

Reporting of Joint Costs. - Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? ▶ ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs $ ______ ; (ii) the amount allocated to Program services $ ______ ; (iii) the amount allocated to Management and general $ ______ ; and (iv) the amount allocated to Fundraising $ ______

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ▶ SEE STATEMENT 2

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

a

(Grants and allocations $)

b

(Grants and allocations $)

c

(Grants and allocations $)

d

(Grants and allocations $)

e Other program services (attach schedule) (Grants and allocations $)

f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.			(A) Beginning of year		(B) End of year
Assets					
45 Cash - non-interest-bearing			566,743.	45	464,697.
46 Savings and temporary cash investments			140,398.	46	31,142.
47 a Accounts receivable	47a	132,976.			
b Less: allowance for doubtful accounts	47b		7,670.	47c	132,976.
48 a Pledges receivable	48a				
b Less: allowance for doubtful accounts	48b			48c	
49 Grants receivable				49	
50 Receivables from officers, directors, trustees, and key employees (attach schedule)				50	
51 a Other notes and loans receivable	51a				
b Less: allowance for doubtful accounts	51b			51c	
52 Inventories for sale or use				52	
53 Prepaid expenses and deferred charges			8,541.	53	10,860.
54 Investments - securities (attach schedule)				54	
55 a Investments - land, buildings, and equipment: basis	55a				
b Less: accumulated depreciation (attach schedule)	55b			55c	
56 Investments - other				56	
57 a Land, buildings, and equipment: basis	57a	34,010.			
b Less: accumulated depreciation STMT 3	57b	19,740.	9,805.	57c	14,270.
58 Other assets (describe ▶)				58	
59 Total assets (add lines 45 through 58) (must equal line 74)			733,157.	59	653,945.
Liabilities					
60 Accounts payable and accrued expenses			169,653.	60	538,102.
61 Grants payable				61	
62 Deferred revenue			158,083.	62	25,416.
63 Loans from officers, directors, trustees, and key employees				63	
64 a Tax-exempt bond liabilities				64a	
b Mortgages and other notes payable				64b	
65 Other liabilities (describe ▶)				65	
66 Total liabilities (add lines 60 through 65)			327,736.	66	563,518.
Net Assets or Fund Balances					
Organizations that follow SFAS 117, check here ▶ [X] and complete lines 67 through 69 and lines 73 and 74					
67 Unrestricted			252,252.	67	90,427.
68 Temporarily restricted			153,169.	68	0.
69 Permanently restricted				69	
Organizations that do not follow SFAS 117, check here ▶ [ ] and complete lines 70 through 74					
70 Capital stock, trust principal, or current funds				70	
71 Paid-in or capital surplus, or land, building, and equipment fund				71	
72 Retained earnings, endowment, accumulated income, or other funds				72	
73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)			405,421.	73	90,427.
74 Total liabilities and net assets / fund balances (add lines 66 and 73)			733,157.	74	653,945.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a	Total revenue, gains, and other support per audited financial statements ▶	a	N/A
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments $		
(2)	Donated services and use of facilities $		
(3)	Recoveries of prior year grants $		
(4)	Other (specify): $		
	Add amounts on lines (1) through (4) ▶	b	
c	Line a minus line b ▶	c	
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify): $		
	Add amounts on lines (1) and (2) ▶	d	
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements ▶	a	N/A
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities $		
(2)	Prior year adjustments reported on line 20, Form 990 $		
(3)	Losses reported on line 20, Form 990 $		
(4)	Other (specify): $		
	Add amounts on lines (1) through (4) ▶	b	
c	Line a minus line b ▶	c	
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify): $		
	Add amounts on lines (1) and (2) ▶	d	
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
WILLIAM O'KEEFE 1220 L STREET, NW , WASHINGTON, DC 20005	CHAIRMAN	0.	0.	0.
ROBERT MCFADDEN 1401 H STREET, NW, WASHINGTON, DC 20005	VICE-CHAIR	0.	0.	0.
TOM PARKER 1300 WILSON BLVD, ARLINGTON, VA 20036	SECRETARY	0.	0.	0.
BRUCE STEINER 1101 17TH STREET,NW. WASHINGTON, DC 20036	TREASURER	0.	0.	0.
CONNIE HOLMES 1130 17TH STREET, NW, WASHINGTON, DC 20036	CHAIR OPR COM	0.	0.	0.
ROBERT BECK 701 PENNSYLVANIA AVE, NW WASH. DC WASHINGTON, DC 20004	V-CHR OPR COM	0.	0.	0.
GAIL MCDONNALD 1275 K STREET, NW. WASHINGTON, DC 20005	PRESIDENT	130,667.	5,227.	0.
JOHN SHLAES 1275 K STREET, NW. WASHINGTON, DC 20005	DIRECTOR	141,942.	5,368.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? If "Yes," attach schedule. ▶ [ ] Yes [X] No

723031 03-12-98

Part VI Other Information

				Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76			X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77			X
78 a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a			X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/A		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement;	79			X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a			X
b	If "Yes," enter the name of the organization ▶ ______ and check whether it is ☐ exempt OR ☐ nonexempt.				
81 a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a	0.		
b	Did the organization file Form 1120-POL for this year?	81b			X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a			X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III)	82b	N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a		X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	N/A		
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a			X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A		
85	501(c)(4), (5), or (6) organizations. - a Were substantially all dues nondeductible by members?	85a			X
b	Did the organization make only in-house lobbying expenditures of $2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b			X
c	Dues, assessments, and similar amounts from members	85c	1,684,312.		
d	Section 162(e) lobbying and political expenditures	85d	108,975.		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices Not deducted →	85e	168,431.		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) by member & IRS	85f	<59,456.>		
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f? already payed	85g	N/A		
h	If section 6033(e)(1)(A) dues notice were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A		
86	501(c)(7) organizations. - Enter:				
a	Initiation fees and capital contributions included on line 12	86a	N/A		
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A		
87	501(c)(12) organizations. - Enter: a Gross income from members or shareholders	87a	N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership? If "Yes," complete Part IX	88			X
89 a	501(c)(3) organizations. - Enter: Amount of tax imposed during the year under: section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A				
b	501(c)(3) and 501(c)(4) organizations. - Did the organization engage in any section 4958 excess benefit transaction during the year? If "Yes," attach a statement explaining each transaction	89b	N/A		
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		N/A		
d	Enter: Amount of tax in 89c, above, reimbursed by the organization ▶		N/A		
90 a	List the states with which a copy of this return is filed ▶ DISTRICT OF COLUMBIA				
b	Number of employees employed in the pay period that includes March 12, 1997	90b	7		

91 The books are in care of ▶ GLOBAL CLIMATE COALITION Telephone no. ▶ 202-682-9168

Located at ▶ 1275 K ST. N.W. SUITE 890, WASHINGTON, DC ZIP + 4 ▶ 20005

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041.- Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A

Part VII Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (A) Business code	(B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	(D) Amount	(E) Related or exempt function income
93 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f) Medicare/Medicaid payments					
(g) Fees and contracts from government agencies					
94 Membership dues and assessments					1,684,212.
95 Interest on savings and temporary cash investments					18,839.
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		0.	1,703,051.

105 TOTAL (add line 104, columns (B), (D), and (E)) ▶ 1,703,051.

Note: (Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.)

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
95	INTEREST INCOME ON CRESTAR BANK ACCOUNTS

Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on 88 is checked.)

Name, address, and employer identification number of corporation or partnership	Percentage of ownership interest	Nature of business activities	Total income	End-of-year assets
N/A	%			
	%			
	%			
	%			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here
▶ Signature of officer | Date | ▶ Type or print name and title

COPY

Paid Preparer's Use Only
Preparer's signature ▶ | Date | Check if self-employed ▶ ☐ | Preparer's SSN

Firm's name (or yours if self-employed) and address ▶ MURPHY, DEANE & GAFFEY, P.L.C.
3554 CHAIN BRIDGE ROAD, SUITE 100
FAIRFAX, VA

EIN ▶
ZIP + 4 ▶ 22030

Asset Number	Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	FURNITURE & FIXTURES							
1	COMPUTER EQUIPMENT							
	030192	SL	5.00	17	7,372.		7,122.	250.
2	COLOR MONITOR							
	072892	SL	5.00	17	1,913.		1,690.	223.
3	ADDITIONAL RAM MEMORY							
	092392	SL	5.00	17	1,009.		858.	151.
4	MOUSE							
	040594	SL	5.00	17	590.		324.	118.
5	FAX MODEMS							
	061794	SL	5.00	17	206.		106.	41.
6	OKIDATA LASER PRINTER							
	093092	SL	5.00	17	1,431.		1,216.	215.
7	H.P. SCAN JET							
	042994	SL	5.00	17	775.		413.	155.
8	CANNON FAX MACHINE							
	040794	SL	5.00	17	1,014.		558.	203.
9	XEROX 7021 FAX MACHINE							
	062294	SL	5.00	17	1,044.		539.	209.
18	OFFICE FURNITURE							
	102192	SL	10.00	17	435.		183.	44.
19	OFFICE FURNITURE							
	052693	SL	10.00	17	455.		164.	46.
20	OFFICE FURNITURE							
	121593	SL	10.00	17	401.		123.	40.
21	OFFICE FURNITURE							
	031592	SL	10.00	17	710.		344.	71.
22	COMPUTER EQUIPMENT							
	063095	SL	5.00	17	1,415.		460.	283.
23	COMPUTER EQUIPMENT							
	113095	SL	5.00	17	1,622.		365.	324.
24	OFFICE EQUIPMENT							
	063094	SL	5.00	17	103.		49.	21.
25	FAX MACHINE							
	010696	SL	5.00	17	803.		81.	161.
26	LASER PRINTER							
	011896	SL	5.00	17	1,508.		151.	302.
27	SERVER,COMPUTER							
	082796	SL	5.00	17	1,494.		150.	299.
28	COMPUTER							
	013197	SL	5.00	15B	1,903.			191.
29	MONITOR							
	021297	SL	5.00	15B	624.			63.
30	COMPUTERS							
	043097	SL	5.00	15B	2,540.			254.
31	LAP TOP COMPUTER							
	060397	SL	5.00	15B	2,456.			246.
32	MONITOR							
	061697	SL	5.00	15B	575.			58.
33	FILE CABINET							
	093097	SL	7.00	15C	582.			42.
	** 990 PAGE 2 TOTAL FURNITURE & FIXTURES							
					32,980.		14,896.	4,010.

- Current year section 179 (D) - Asset disposed

Asset Number	Description of property / Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	PROGRAM SERVICES							
10	SOFTWARE-WORD PERFECT							
	121393		60M	41	160.		99.	32.
11	SOFTWARE--ACT FOR WINDOWS							
	031894		60M	41	82.		45.	16.
12	SOFTWARE-ACT FOR WINDOWS							
	111093		60M	41	114.		72.	23.
13	SOFTWARE OS/2 FOR WINDOWS							
	010594		60M	41	47.		28.	9.
14	SOFTWARE-WILDCAT							
	040594		60M	41	246.		135.	49.
15	SOFTWARE-WILDCAT							
	091093		60M	41	134.		89.	27.
16	SOFTWARE-ORG CHART							
	040893		60M	41	121.		90.	24.
17	SOFTWARE-DESQ VIEW							
	030194		60M	41	126.		71.	25.
	** 990 PAGE 2 TOTAL PROGRAM SERVICES							
					1,030.		629.	205.
	** GRAND TOTAL 990 PAGE 2 DEPRECIATION & AMORTIZATION							
					34,010.		15,525.	4,215.

- Current year section 179 (D) - Asset disposed

FORM 990 OTHER EXPENSES STATEMENT 1

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
CONSULTANTS	1,288,662.			
BANK CHARGES	962.			
SUBSCRIPTIONS	1,852.			
PROPERTY TAX	995.			
INSURANCE	1,724.			
OTHER ADMINISTRATIVE	7,423.			
TOTAL TO FM 990, LN 43	1,301,618.			

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III STATEMENT 2

EXPLANATION

COORDINATE BUSINESS PARTICIPATION IN THE SCIENTIFIC AND POLICY DEBATE ON THE GLOBAL CLIMATE CHANGE ISSUE. PROMOTES RESEARCH, ANALYSIS AND UNDERSTANDING.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 3

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER EQUIPMENT	7,372.	7,372.	0.
COLOR MONITOR	1,913.	1,913.	0.
ADDITIONAL RAM MEMORY	1,009.	1,009.	0.
MOUSE	590.	442.	148.
FAX MODEMS	206.	147.	59.
OKIDATA LASER PRINTER	1,431.	1,431.	0.
H.P. SCAN JET	775.	568.	207.
CANNON FAX MACHINE	1,014.	761.	253.
XEROX 7021 FAX MACHINE	1,044.	748.	296.
SOFTWARE-WORD PERFECT	160.	131.	29.
SOFTWARE--ACT FOR WINDOWS	82.	61.	21.
SOFTWARE-ACT FOR WINDOWS	114.	95.	19.
SOFTWARE OS/2 FOR WINDOWS	47.	37.	10.
SOFTWARE-WILDCAT	246.	184.	62.
SOFTWARE-WILDCAT	134.	116.	18.
SOFTWARE-ORG CHART	121.	114.	7.
SOFTWARE-DESQ VIEW	126.	96.	30.
OFFICE FURNITURE	435.	227.	208.

OFFICE FURNITURE	455.	210.	245.
OFFICE FURNITURE	401.	163.	238.
OFFICE FURNITURE	710.	415.	295.
COMPUTER EQUIPMENT	1,415.	743.	672.
COMPUTER EQUIPMENT	1,622.	689.	933.
OFFICE EQUIPMENT	103.	70.	33.
FAX MACHINE	803.	242.	561.
LASER PRINTER	1,508.	453.	1,055.
SERVER,COMPUTER	1,494.	449.	1,045.
COMPUTER	1,903.	191.	1,712.
MONITOR	624.	63.	561.
COMPUTERS	2,540.	254.	2,286.
LAP TOP COMPUTER	2,456.	246.	2,210.
MONITOR	575.	58.	517.
FILE CABINET	582.	42.	540.
TOTAL TO FORM 990, PART IV, LN 57	34,010.	19,740.	14,270.

Form **4562**

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property) 990

▶ **Attach this form to your return.**

OMB No. 1545-0172

1997

Attachment Sequence No. 67

Name(s) shown on return	Business or activity to which this form relates	Identifying number
GLOBAL CLIMATE COALITION	FORM 990 PAGE 2	52-1881356

Part I — Election To Expense Certain Tangible Property (Section 179) (Note: If you have any "listed property," complete Part V before you complete Part I.)

1	Maximum dollar limitation. If an enterprise zone business, see instructions	1	18,000.
2	Total cost of section 179 property placed in service	2	
3	Threshold cost of section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter amount from line 27	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from 1996	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 1998. Add lines 9 and 10, less line 12 ▶	13	

Note: *Do not use Part II or Part III below for listed property (automobiles, certain other vehicles, cellular telephones, certain computers, or property used for entertainment, recreation, or amusement). Instead, use Part V for listed property.*

Part II — MACRS Depreciation For Assets Placed in Service ONLY During Your 1997 Tax Year (Do Not Include Listed Property.)

Section A - General Asset Account Election

14 If you are making the election under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box. See instructions ▶ ☐

Section B - General Depreciation System (GDS) (See instructions.)

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
15 a 3-year property						
b 5-year property		8,098.	5 YRS.	HY	SL	812.
c 7-year property		582.	7 YRS.	HY	SL	42.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/			MM	S/L	
	/			MM	S/L	

Section C - Alternative Depreciation System (ADS) (See instructions.)

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
16 a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part III — Other Depreciation (Do Not Include Listed Property.) (See instructions.)

17	GDS and ADS deductions for assets placed in service in tax years beginning before 1997	17	3,156.
18	Property subject to section 168(f)(1) election	18	
19	ACRS and other depreciation	19	

Part IV — Summary (See instructions.)

20	Listed property. Enter amount from line 26	20	
21	**Total.** Add deductions on line 12, lines 15 and 16 in column (g), and lines 17 through 20. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	21	4,010.
22	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	22	

LHA **For Paperwork Reduction Act Notice, see the separate instructions.** Form **4562** (1997)

Part V **Listed Property - Automobiles, Certain Other Vehicles, Cellular Telephones, Certain Computers, and Property Used for Entertainment, Recreation, or Amusement**

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 23a, 23b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See instructions for limits for passanger automobiles.)

23a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **23b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
24 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
		%						
25 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
		%				S/L -		
26 Add amounts in column (h). Enter the total here and on line 20, page 1						26		
27 Add amounts in column (i). Enter the total here and on line 7, page 1							27	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
28 Total business/investment miles driven during the year (DO NOT include commuting miles)												
29 Total commuting miles driven during the year												
30 Total other personal (noncommuting) miles driven												
31 Total miles driven during the year. Add lines 28 through 30												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
32 Was the vehicle available for personal use during off-duty hours?												
33 Was the vehicle used primarily by a more than 5% owner or related person?												
34 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons.

	Yes	No
35 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
36 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners		
37 Do you treat all use of vehicles by employees as personal use?		
38 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
39 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 35, 36, 37, 38, or 39 is "Yes," you need not complete Section B for the covered vehicles.

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
40 Amortization of costs that begins during your 1997 tax year:					
41 Amortization of costs that began before 1997				41	205.
42 Total. Enter here and on "Other Deductions" or "Other Expenses" line of your return				42	205.

- CURRENT YEAR FEDERAL - GLOBAL CLIMATE COALITION

DEPRECIATION REPORT

ASSET NUMBER	DESCRIPTION OF PROPERTY	DATE ACQUIRED MO	DAY	YR	COST OR OTHER BASIS	SALVAGE, ITC BASIS ADJUSTMENT, SECTION 179/BONUS	ACCUMULATED DEPRECIATION	METHOD/ IRC SEC.	LIFE OR RATE	AMOUNT OF DEPRECIATION FOR 1997
	FURNITURE & FIXTURES									
1	COMPUTER EQUIPMENT	03	01	92	7,372.		7,122.	SL	5.00	250.
2	COLOR MONITOR	07	28	92	1,913.		1,690.	SL	5.00	223.
3	ADDITIONAL RAM MEMORY	09	23	92	1,009.		858.	SL	5.00	151.
4	MOUSE	04	05	94	590.		324.	SL	5.00	118.
5	FAX MODEMS	06	17	94	206.		106.	SL	5.00	41.
6	OKIDATA LASER PRINTER	09	30	92	1,431.		1,216.	SL	5.00	215.
7	H.P. SCAN JET	04	29	94	775.		413.	SL	5.00	155.
8	CANNON FAX MACHINE	04	07	94	1,014.		558.	SL	5.00	203.
9	XEROX 7021 FAX MACHINE	06	22	94	1,044.		539.	SL	5.00	209.
18	OFFICE FURNITURE	10	21	92	435.		183.	SL	10.00	44.
19	OFFICE FURNITURE	05	26	93	455.		164.	SL	10.00	46.
20	OFFICE FURNITURE	12	15	93	401.		123.	SL	10.00	40.
21	OFFICE FURNITURE	03	15	92	710.		344.	SL	10.00	71.
22	COMPUTER EQUIPMENT	06	30	95	1,415.		460.	SL	5.00	283.
23	COMPUTER EQUIPMENT	11	30	95	1,622.		365.	SL	5.00	324.
24	OFFICE EQUIPMENT	06	30	94	103.		49.	SL	5.00	21.
25	FAX MACHINE	01	06	96	803.		81.	SL	5.00	161.
26	LASER PRINTER	01	18	96	1,508.		151.	SL	5.00	302.
27	SERVER,COMPUTER	08	27	96	1,494.		150.	SL	5.00	299.
28	COMPUTER	01	31	97	1,903.			SL	5.00	191.
29	MONITOR	02	12	97	624.			SL	5.00	63.
30	COMPUTERS	04	30	97	2,540.			SL	5.00	254.
31	LAP TOP COMPUTER	06	03	97	2,456.			SL	5.00	246.
32	MONITOR	06	16	97	575.			SL	5.00	58.
33	FILE CABINET	09	30	97	582.			SL	7.00	42.
	** 990 PAGE 2 TOTAL FURNITURE & FIXTURES				32,980.		14,896.			4,010.

- CURRENT YEAR SECTION 179 (D) - ASSET DISPOSED

- CURRENT YEAR FEDERAL - GLOBAL CLIMATE COALITION

DEPRECIATION REPORT

ASSET NUMBER	DESCRIPTION OF PROPERTY	DATE ACQUIRED MO	DAY	YR	COST OR OTHER BASIS	SALVAGE, ITC BASIS ADJUSTMENT, SECTION 179/BONUS	ACCUMULATED DEPRECIATION	METHOD/ IRC SEC.	LIFE OR RATE	AMOUNT OF DEPRECIATION FOR 1997
	PROGRAM SERVICES									
10	SOFTWARE-WORD PERFECT	12	13	93	160.		99.		60M	32.
11	SOFTWARE--ACT FOR WINDOWS	03	18	94	82.		45.		60M	16.
12	SOFTWARE-ACT FOR WINDOWS	11	10	93	114.		72.		60M	23.
13	SOFTWARE OS/2 FOR WINDOWS	01	05	94	47.		28.		60M	9.
14	SOFTWARE-WILDCAT	04	05	94	246.		135.		60M	49.
15	SOFTWARE-WILDCAT	09	10	93	134.		89.		60M	27.
16	SOFTWARE-ORG CHART	04	08	93	121.		90.		60M	24.
17	SOFTWARE-DESQ VIEW	03	01	94	126.		71.		60M	25.
	** 990 PAGE 2 TOTAL PROGRAM SERVICES				1,030.		629.			205.
	** GRAND TOTAL 990 PAGE 2 DEPRECIATION & AMORTIZATION				34,010.		15,525.			4,215.

728101
10-07-97

- CURRENT YEAR SECTION 179 (D) - ASSET DISPOSED